

09:28
BOXER SUPERSTORES (PTY) LTD

Supplier: **KWN**

Invoice No.: **0041082401**

Purchase Order No.: **46624**

DELIVERY RECEIVED NOTE
 Reg No. 1088/00254007
1 5 8 4 4 8 4 2
 Date: **08/04/24**
 Branch: **Ulundi 02**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
103	—	—	R21291.76

Delivery received by: **Kolani**
 Signature: *[Signature]*

Supplier's Signature: **Ferna**
 Vehicle Registration No.: **TA 16 L34 ES**

Supplied by LIMOTECH KZN Tel: (031) 700 2577 REF: B00010003

sc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
5.70		146.16	7,308.25	1,096.24	8,404.49
5.70		146.16	7,308.25	1,096.24	8,404.49
4.70		1,299.36	3,898.07	584.71	4,482.78

- No stock

BOXER SUPERSTORES
 LTD (Pty) Ltd
 CONTENTS NOT
 GRV No.: **15844842**
 Date Received: **08/04/24**
 Invoice No.: **0041082401**
 Truck Reg No: **TA 16 L34 ES**
 Claim No.:
 Drivers Name: **Ferna**

Liquor Runner's Durban
 Signed: **DEBRIEFED**

Customer Order Date:
 Customer Order Number: **46624**
 KWN Order Number: **110911809**
 Loading Status:
 Gross Weight : **149,640kg**
 Document Type: **TAX INVOICE**
 Document No: **0041082401**
 Document Date: **08.04.2024**
 Delivery date: **08.04.2024**
 Page: **1** of **1**

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCRIME ROAD KANIQANY RIDGE	on behalf of Customer	For Receipt from Customer	30 days from statement/ Due
WESTMEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
			Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

103

18,514.57 2,777.19 21,291.76